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FAX# 215 564 1103

**** CHANGES ****

REP. # _____ OFF. # 18 SALESMAN # _____

BUYER NAME	BETSY VONDERHEID
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SALES PRSN WA - CHERYL BLAIR

	CLASS: NATL.	LOCAL	REGIONAL
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DATE OCT5/12 18.27

TO JEN
FR CHERYL
M2 OK SEE CREDIT
PLS CNF THANKS

STA :

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

Handwritten signature: *[Signature]*

:TOTL:
:SPTS:

AGENCY EST# = 273

1	S	1000A-1100A	30	\$250.00	9/18	9/21	3	TU-F	3
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PROGRAM : ELLEN
CON COM1: ELLEN
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP21

4	S	1200N-1230P	30	\$275.00	9/18	9/21	2	TU-F	2
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PROGRAM : NOON NEWS
CON COM1: NOON NEWS
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP21

REP HEADLINE# 6316663 TRF# 331680 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 1: UNAPPROVED REV #2 \$\$\$ ORDER WORKSHEET AGENCY CREDIT RISK !!! OCT5/12 18.27
 HARRIS REPORT FROM REP *** WPXI-TV ***
 CHANGES

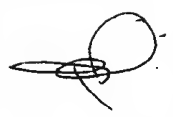
LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#1	MISSED: TU-F/1000A-1100A			SEP21	30S	\$250.00			(SEP28/12)	
		BUY#4	TU-F/1200N-1230P			SEP21	30S	\$275.00				

OFFER: NONE
CMT: PLS SEE SPT NA DUE TO COVERAGE ON HOSTAGE SITUATION-THX JEN

SEP/12 45350.00 CONTRACT TOTAL 45350.00
TOTAL SPOTS 63



MARKET TOTALS \$122,661 WPXI 31% KDKA 53% WTAE 15% WPGH 1% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE